

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SHAWN MORRIS § Case No. 15-81819  
BRANDI N. MORRIS §  
§  
Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/13/2015.
- 2) The plan was confirmed on 11/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/06/2016, 09/16/2016.
- 5) The case was dismissed on 09/16/2016.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$72,940.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 8,487.29
Less amount refunded to debtor(s)	\$ 94.93
<b>NET RECEIPTS</b>	<b>\$ 8,392.36</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,470.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 627.26
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,097.26</b>
Attorney fees paid and disclosed by debtor(s):	\$ 530.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	3,470.00	0.00
WILMINGTON SAVINGS FUND	Sec	20,000.00	15,510.85	0.00	3,725.87	0.00
CITIZENS FINANCE	Sec	0.00	12,830.24	0.00	0.00	0.00
ACS ONE INC	Uns	500.00	NA	NA	0.00	0.00
ADT SECURITY SYSTEMS INC	Uns	1,752.00	NA	NA	0.00	0.00
ALS CARPET	Uns	500.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	2,415.00	1,393.00	0.00	0.00	0.00
AMERICOLLECT INC	Uns	100.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS PC	Uns	3,859.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	856.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE % AT&T	Uns	171.00	171.31	171.31	0.00	0.00
AT T	Uns	723.00	NA	NA	0.00	0.00
AT&T	Uns	338.00	NA	NA	0.00	0.00
AT &T MOBILITY	Uns	3,066.00	NA	NA	0.00	0.00
ATG CREDIT / RADIOLOGY	Uns	455.00	NA	NA	0.00	0.00
ATT MIDWEST	Uns	162.00	NA	NA	0.00	0.00
BELoit HEALTH SYSTEMS INC	Uns	25.00	NA	NA	0.00	0.00
BERTRAM NANAYAKKARA MD	Uns	50.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
BLACKHAWK BANK	Uns	578.00	NA	NA	0.00	0.00
BROADWAY MOBIL	Uns	73.00	NA	NA	0.00	0.00
BROADWAY MOBIL	Uns	65.00	NA	NA	0.00	0.00
CASH STORE	Uns	1,581.00	NA	NA	0.00	0.00
CASH STORE LTD	Uns	2,400.00	NA	NA	0.00	0.00
CHASE BANK	Uns	117.00	NA	NA	0.00	0.00
CHASE BANK	Uns	617.00	NA	NA	0.00	0.00
CITIBANK SOUTH DAKOTA NA	Uns	330.00	NA	NA	0.00	0.00
CITY OF ROCKFORD FIRE DEPT	Uns	660.00	NA	NA	0.00	0.00
COMCAST	Uns	4,295.00	NA	NA	0.00	0.00
COMCAST	Uns	570.00	NA	NA	0.00	0.00
COMED RESIDENTIAL	Uns	898.00	NA	NA	0.00	0.00
OSFMG	Uns	25.00	72.15	72.15	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	2.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	2.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	3.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	0.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	151.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	50.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	368.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	137.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	120.00	NA	NA	0.00	0.00
DENTAL GROUP OF ROCKFORD	Uns	541.00	NA	NA	0.00	0.00
DENTAL GROUP OF ROCKFORD	Uns	700.00	NA	NA	0.00	0.00
DENTAL GROUP OF ROCKFORD	Uns	676.00	NA	NA	0.00	0.00
DISH	Uns	495.00	NA	NA	0.00	0.00
EPROMOS	Uns	900.00	NA	NA	0.00	0.00
EURO-TECH INC	Uns	7,048.00	NA	NA	0.00	0.00
FEDEX	Uns	400.00	NA	NA	0.00	0.00
FINGERHUT	Uns	150.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Uns	834.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
FIRST PREMIER BANK	Uns	797.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	818.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	300.00	1,192.92	1,192.92	16.65	0.00
GINNYS	Uns	549.00	NA	NA	0.00	0.00
GLENWOOD CENTER	Uns	620.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Uns	287.00	NA	NA	0.00	0.00
INGRASSIA INTERIOR ELEMENTS	Uns	3,000.00	NA	NA	0.00	0.00
KMART	Uns	58.00	NA	NA	0.00	0.00
LUNDHOLM SURGICAL GRP	Uns	247.00	NA	NA	0.00	0.00
MCI	Uns	213.00	NA	NA	0.00	0.00
MCI	Uns	138.00	NA	NA	0.00	0.00
MCI CNLD	Uns	72.00	NA	NA	0.00	0.00
MCI WORLDCOM	Uns	1,397.00	NA	NA	0.00	0.00
MENS WEARHOUSE	Uns	404.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	427.00	451.85	451.85	0.00	0.00
MONTGOMERY WARD	Uns	580.00	NA	NA	0.00	0.00
NEBS	Uns	500.00	NA	NA	0.00	0.00
NICOR GAS	Uns	863.00	649.80	649.80	0.00	0.00
OB / GYNE ASSOCIATES OF	Uns	2.00	NA	NA	0.00	0.00
ORIENTAL TRADING	Uns	128.00	NA	NA	0.00	0.00
OSF MEDICAL GROUP	Uns	125.00	NA	NA	0.00	0.00
OSF SAINT ANTHONY MEDICAL	Uns	0.00	NA	NA	0.00	0.00
OSF ST ANTHONY MED CTR	Uns	2,230.00	NA	NA	0.00	0.00
OSF ST ANTHONY MED CTR	Uns	557.00	NA	NA	0.00	0.00
OSF ST ANTHONY MED CTR	Uns	100.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	162.00	NA	NA	0.00	0.00
PNC BANK	Uns	247.00	NA	NA	0.00	0.00
RMG	Uns	640.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	580.00	1,050.00	1,050.00	19.54	0.00
ROCKFORD MERCANTILE	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	2,944.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	640.00	NA	NA	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	60.00	NA	NA	0.00	0.00
ROCKFORD PUBLIC LIBRARY	Uns	25.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD RADIOLOGY	Uns	262.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY / MUTUAL	Uns	100.00	NA	NA	0.00	0.00
SATELLITE AUTOGLASS	Uns	207.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	70.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	65.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	65.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	105.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	51.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	43.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	50.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	64.00	NA	NA	0.00	0.00
SANDY HOLLOW MOBIL	Uns	45.00	NA	NA	0.00	0.00
SEARS	Uns	325.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Uns	593.00	NA	NA	0.00	0.00
SOUTHERN WISCONSIN	Uns	508.00	NA	NA	0.00	0.00
SOUTHERN WISCONSIN	Uns	564.00	NA	NA	0.00	0.00
SOUTHERN WISCONSIN	Uns	712.00	NA	NA	0.00	0.00
STANLEY STEEMER OF ROCKFORD	Uns	506.00	NA	NA	0.00	0.00
STATE COLLECTION SERV	Uns	164.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	441.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	778.00	NA	NA	0.00	0.00
T-MOBILE	Uns	516.00	NA	NA	0.00	0.00
TARGET	Uns	900.00	NA	NA	0.00	0.00
THE CHILDRENS PLACE / CITIBANK	Uns	0.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENT F	Uns	25.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES INC	Uns	0.00	NA	NA	0.00	0.00
UNIVERSITY OF WISCONSIN	Uns	100.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	79.00	77.54	77.54	0.00	0.00
VILLAGE OF WINNEBAGO	Uns	100.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY ANIMAL	Uns	95.00	NA	NA	0.00	0.00
ROCK VALLEY FEDERAL CREDIT	Uns	500.00	642.22	642.22	0.00	0.00
TCF NATIONAL BANK	Uns	300.00	NA	NA	0.00	0.00
HUD	Uns	0.00	28,641.00	28,641.00	533.04	0.00
ARNOLD SCOTT HARRIS PC	Uns	213.00	NA	NA	0.00	0.00
FEDERATED ADJUSTMENT CO, INC.	Uns	368.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
INFINITY HEALTHCARE	Uns	699.00	NA	NA	0.00	0.00
LAW OFFICES OF CYRSTAL	Uns	572.00	NA	NA	0.00	0.00
MILLER EYE CENTER	Uns	427.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	993.00	NA	NA	0.00	0.00
NORTHPOINTE PHYSICIAN	Uns	389.00	NA	NA	0.00	0.00
PAPA JOHNS PIZZA	Uns	300.00	NA	NA	0.00	0.00
RACHEL WARD PSYCHOLOGIST, P.	Uns	140.00	NA	NA	0.00	0.00
RIVERSIDE DENTAL CENTER	Uns	993.00	NA	NA	0.00	0.00
ROCKFORD ACADEMY OF TAE	Uns	927.00	NA	NA	0.00	0.00
UNITED TRANSACTIONS	Uns	329.00	NA	NA	0.00	0.00
UNIVERSITY OF WISCONSIN	Uns	12.00	NA	NA	0.00	0.00
UNIVERSITY OF WISCONSIN	Uns	100.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 3,725.87	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 0.00</b>	<b>\$ 3,725.87</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 32,948.79</b>	<b>\$ 569.23</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,097.26
Disbursements to Creditors	\$ 4,295.10
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 8,392.36</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/28/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.